

PABLO
ALFONSO

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3
1. DATE OF ORDER 08/16/2000		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. PO10-8311		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER			
b. COMPANY NAME							
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)				
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT &/LNO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/09/2000	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...		1	EA	75.00	75.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		Office of Cuba Broadcasting				\$0.00	
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue				17(i). GRAND TOTAL	
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$75.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
08/16/2000

CONTRACT NO.

ORDER NO.

P010-8311

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	table discussion program "Mesa Redonda" on 8/9/00 Total amount of award: \$75.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 07/28/2000		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P010-8298		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue		c. CITY Miami	
				d. STATE FL		e. ZIP CODE 33166	
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)				e. STATE (b) (6)		f. ZIP CODE (b) (6)	
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/25/2000	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...			2	EA	75.00	150.00
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Office of Cuba Broadcasting						\$0.00	
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue							
c. CITY Miami		d. STATE FL		e. ZIP CODE 33166		\$150.00	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

07/28/2000

ORDER NO.

P010-8298

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	table discussion program "Actualidad Mundial" on 7/25/00 Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3
1. DATE OF ORDER 07/19/2000		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. P010-8285		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
b. COMPANY NAME							
c. STREET ADDRESS (b) (6)				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY (b) (6)							
e. STATE (b) (6)				f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/07/2000	
16. DISCOUNT TERMS Net 30		a. INSPECTION Destination		b. ACCEPTANCE Destination			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...	1	EA	75.00	75.00		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Office of Cuba Broadcasting						17(i). GRAND TOTAL	
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue							
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$75.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/19/2000

P010-8285

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	table discussion program "Perspectiva Economica" on 7/7/00 Total amount of award: \$75.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 05/31/2000		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting	
3. ORDER NO. P010-8237		4. REQUISITION/REFERENCE NO. 00-1012		b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166		c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO: a. NAME OF CONTRACTOR PABLO ALFONSO		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
c. STREET ADDRESS (b) (6)		b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)		
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-0-X0208-1085-0-448610-8051-2580		10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/24/2000	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...	1	EA	75.00	75.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
	21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting						
	b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box)						17(i). GRAND TOTAL
	c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$75.00	
22. UNITED STATES OF AMERICA BY (Signature)							23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 8/99)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

05/31/2000

ORDER NO.

P010-8237

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	table discussion program "Mesa Redonda" on 5/24/00 Total amount of award: \$75.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3
1. DATE OF ORDER 04/03/2000		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P010-8188		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER			
b. COMPANY NAME							
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6) e. STATE (b) (6) f. ZIP CODE (b) (6)							
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/22/2000	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...		1	EA	75.00	75.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		Office of Cuba Broadcasting				\$0.00	
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue				\$75.00	
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/03/2000

P010-8188

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>table discussion program "Mesa Redonda" on 3/22/00</p> <p>Total amount of award: \$75.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3	
1. DATE OF ORDER 03/20/2000		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P010-8176		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR PABLO ALFONSO								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY <div style="font-size: x-small;">Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</div>		
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)		<div style="font-size: x-small;">Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.</div>		
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/14/2000		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...			2	EA	75.00	150.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$0.00		17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$150.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER				

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

03/20/2000

ORDER NO.

P010-8176

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	table discussion program "Actualidad Mundial" on 3/14/00 Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 02/10/2000		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P010-8140		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue				
				c. CITY Miami	d. STATE FL	e. ZIP CODE 33166		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR PABLO ALFONSO								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				X a. PURCHASE REFERENCE YOUR:		b. DELIVERY		
				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)					
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
X a. SMALL b. OTHER THAN SMALL X c. DISADVANTAGED d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/01/2000		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...			2	EA	75.00	150.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME Office of Cuba Broadcasting						\$0.00		
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue								17(i). GRAND TOTAL
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166			\$150.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

02/10/2000

ORDER NO.

P010-8140

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>table discussion program "Actualidad Mundial" on 2/1/00</p> <p>Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 01/25/2000		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. PO10-8118		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue		c. CITY Miami	
				d. STATE FL		e. ZIP CODE 33166	
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS (b) (6)				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/12/2000	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...	1	EA	75.00	75.00		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:						17(i). GRAND TOTAL	
a. NAME Office of Cuba Broadcasting							
b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box)							
c. CITY Miami		d. STATE FL		e. ZIP CODE 33166			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/25/2000

P010-8118

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>table discussion program "Mesa Redonda" on 1/12/00</p> <p>Total amount of award: \$75.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3
1. DATE OF ORDER 01/11/2000		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P010-8114		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: </div> <div style="width: 45%;"> <input type="checkbox"/> b. DELIVERY <small>Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</small> </div> </div>			
b. COMPANY NAME							
c. STREET ADDRESS (b) (6)				<small>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.</small>			
d. CITY (b) (6)							
e. STATE (b) (6)				f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/03/2000	
16. DISCOUNT TERMS Net 30		a. INSPECTION Destination		b. ACCEPTANCE Destination			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...	2	EA	75.00	150.00		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Office of Cuba Broadcasting		b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box)				17(i). GRAND TOTAL	
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000005		3. EFFECTIVE DATE 02/07/2001		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-8026	
				10B. DATED (SEE ITEM 11) 10/21/2000	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. [] is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-01-X0208-1080-1-98026-448410-8051-2589 Net Increase: \$7,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not. [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: Not Available

ABOVE ORDER IS HEREBY AMENDED TO
 CHANGE QUANTITY FROM 15 TO 52

NEW TOTAL \$10,400.00
 OLD TOTAL 3,000.00
 INCREASE \$ 7,400.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-8026/000005	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE 02/01/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-8026	
				10B. DATED (SEE ITEM 11) 10/21/2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$800.00
9568-01-X0208-1080-1-98026-448410-8051-2589

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$800.00

New Total Amount for this Award: \$3,000.00

Obligated Amount for this Modification: \$800.00

New Total Obligated Amount for this Award: \$3,000.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 11 to 15

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P109-8026/000004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$2200.00 to \$3000.00 Obligated Amount for this modification: \$800.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 11 to 15 Amount changed from \$2200.00 to \$3000.00 CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-98026-448410-8051-2589 Quantity changed from 11 to 15 Amount changed from \$2200.00 to \$3000.00 Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 01/08/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-8026	
				10B. DATED (SEE ITEM 11) 10/21/2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,000.00					
9568-01-X0208-1080-1-98026-448410-8051-2589					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor x is not. is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$1,000.00					
New Total Amount for this Award: \$2,200.00					
Obligated Amount for this Modification: \$1,000.00					
New Total Obligated Amount for this Award: \$2,200.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 6 to 11					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Ted Barsell		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
15D. DATE SIGNED		16C. DATE SIGNED			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-8026/000003	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$1200.00 to \$2200.00 Obligated Amount for this modification: \$1000.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 6 to 11 Amount changed from \$1200.00 to \$2200.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-98026-448410-8051-2589 Quantity changed from 6 to 11 Amount changed from \$1200.00 to \$2200.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE 12/04/2000		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)			9A. AMENDMENT OF SOLICITATION NO. (x)		
			9B. DATED (SEE ITEM 11)		
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. P109-8026		
			10B. DATED (SEE ITEM 11) 10/21/2000		
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-01-X0208-1080-1-98026-448410-8051-2589 Net Increase: \$600.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor _____ is not. _____ is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$600.00					
New Total Amount for this Award: \$1,200.00					
Obligated Amount for this Modification: \$600.00					
New Total Obligated Amount for this Award: \$1,200.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 3 to 6					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Ted Barsell		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-8026/000002	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$600.00 to \$1200.00 Obligated Amount for this modification: \$600.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 3 to 6 Amount changed from \$600.00 to \$1200.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-98026-448410-8051-2589 Quantity changed from 3 to 6 Amount changed from \$600.00 to \$1200.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 11/16/2000		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)			9A. AMENDMENT OF SOLICITATION NO. (x)		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. P109-8026		
			10B. DATED (SEE ITEM 11) 10/21/2000		
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200.00					
9568-01-X0208-1080-1-98026-448410-8051-2589					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$200.00					
New Total Amount for this Award: \$600.00					
Obligated Amount for this Modification: \$200.00					
New Total Obligated Amount for this Award: \$600.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 2 to 3					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Ted Barsell		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)	
Previous edition unusable				Prescribed by GSA	
				FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED P109-8026/000001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$400.00 to \$600.00 Obligated Amount for this modification: \$200.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 2 to 3 Amount changed from \$400.00 to \$600.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-98026-448410-8051-2589 Quantity changed from 2 to 3 Amount changed from \$400.00 to \$600.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES							PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers							1	2
1. DATE OF ORDER 10/21/2000		2. CONTRACT NO. (if any)			6. SHIP TO:			
3. ORDER NO. P109-8026		4. REQUISITION/REFERENCE NO. 00-2055			a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166					b. STREET ADDRESS 4201 N.W. 77th Avenue			
					c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:					f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO								
b. COMPANY NAME					8. TYPE OF ORDER			
c. STREET ADDRESS (b) (6)					<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)		a. STATE (b) (6)	f. ZIP CODE (b) (6)		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule					10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
a. SMALL			b. OTHER THAN SMALL			c. DISADVANTAGED		d. WOMEN-OWNED
12. F.O.B. POINT Destination			14. GOVERNMENT S/L NO.			15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2000		16. DISCOUNT TERMS Net 30
13. PLACE OF								
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-1-98026-448410-8051-2589 Period of Performance: 10/01/2000 to 09/30/2001 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$400.00		
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						17(i). GRAND TOTAL
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$400.00			
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/21/2000

ORDER NO.

P109-8026

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>IRS 1099 Applies SSN: (b) (6)</p> <p>Funds are not presently available for performance under this contract beyond October 25, 2000. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 25, 2000, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p>					
0001	<p>Vendor will be an expert guest on the show, "Sin Pedir Permiso", a one hour show to be broadcast once a week with re-broadcast rights, royalty free.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its studios for recording of shows.</p> <p>Attachments:</p> <p>Purchase Order (please read, sign and return within 10 days of receipt)</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Total amount of award: \$400.00. The obligation for this award is shown in box 17(i).</p>	2	EA	200.00	400.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 12/06/1999		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P009-1015	
				10B. DATED (SEE ITEM 11) 11/01/1999	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 6568-X0208-1080-0-91015-448420-8050-2580 Net Increase: \$4,800.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor |x is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: Not Available
 FOB: Destination
 Discount Terms:
 Net 30
 Period of Performance: 10/01/1999 to 09/30/2000
 Delivery Location Code: OCB
 Office of Cuba Broadcasting
 4201 N.W. 77th Avenue
 Miami FL 33166

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3
1. DATE OF ORDER 11/01/1999		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P009-1015		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami	d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)				e. STATE (b) (6)			
9. ACCOUNTING AND APPROPRIATIONS DATA 6568-X0208-1080-0-91015-448420-8050-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 IRS 1099 Applies SSN: (b) (6) Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		Office of Cuba Broadcasting				\$400.00	
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue				\$400.00	
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/01/1999

P009-1015

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Funds are not presently available for performance under this contract Beyond November 5, 1999. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of Appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 5, 1999, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Vendor will be participating in the program "En Vivo" approximately twice a week, at a rate of \$50.00 per show. Vendor will participate twice a week for 15 minutes in a live broadcast via telephone or personally in Radio Marti studios. Radio Marti reserves the right to request commentaries on specific subjects of importance to Radio Marti listeners. Radio Marti will allow use of its studios of recording the show, rebroadcast rights, royalty free.</p> <p>BBG Supplemental Terms and Conditions, OF-347 (10/99) Attached.</p> <p>Purchase Agreement (please read and sign and return within 10 days after receipt)</p> <p>Total amount of award: \$400.00. The Continued ...</p>	8	EA	50.00	400.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/01/1999

CONTRACT NO.

ORDER NO.
P009-1015

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES							PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers							1	2
1. DATE OF ORDER 12/22/1999		2. CONTRACT NO. (If any)			6. SHIP TO:			
3. ORDER NO. P009-8040		4. REQUISITION/REFERENCE NO.			a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166					b. STREET ADDRESS 4201 N.W. 77th Avenue			
					c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:					f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO								
b. COMPANY NAME					8. TYPE OF ORDER			
c. STREET ADDRESS (b) (6)					<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)					e. STATE (b) (6)	f. ZIP CODE (b) (6)		
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-X0208-1080-0-98040-448410-8051-2580					10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
a. SMALL			b. OTHER THAN SMALL			c. DISADVANTAGED		d. WOMEN-OWNED
12. F.O.B. POINT Destination			13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
a. INSPECTION Destination			b. ACCEPTANCE Destination					16. DISCOUNT TERMS Net 30
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 12/11/1999 to 09/30/2000 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT			20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting					\$8,600.00	
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				\$8,600.00	
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER		

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
12/22/1999

CONTRACT NO.

ORDER NO.
P009-8040

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>IRS 1099 Applies SSN: (b) (6)</p> <p>Vendor will be co-hosting the weekend show of "Haciendo Caminos", a one hour show to be broadcast every Saturday. Rebroadcast rights, royalty free. This program will be recorded in Radio Marti studios. The rate per show will be \$200.00, a show a week. Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask programs on specific issues of importance to Radio Marti listeners. Scripts to be received at least 7 days prior to broadcast. All scripts must be turned in no later than 09-27/00, after this day scripts will be returned to the vendor.</p> <p>BBG Supplemental Terms and Conditions, OF-347 (10/99) Attached.</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>Total amount of award: \$8,600.00. The obligation for this award is shown in box 17(i).</p>	43	EA	200.00	8,600.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 000006		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE OCB		CODE OCB			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1023	
				10B. DATED (SEE ITEM 11) 10/21/2000	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor |x is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

This modification to P109-1023 is issued to change the name of the show the vendor will participate in from Hacienda Caminos to En Vivo, effective August 8, 2001.

All other terms and conditions remain the same.

Period of Performance: 10/01/2000 to 09/30/2001

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000005		3. EFFECTIVE DATE 02/14/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1023	
				10B. DATED (SEE ITEM 11) 10/21/2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$8,700.00
9568-01-X0208-1080-1-91023-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: Not Available
LIST OF CHANGES:
Total Amount for this Modification: \$8,700.00
New Total Amount for this Award: \$13,000.00
Obligated Amount for this Modification: \$8,700.00
New Total Obligated Amount for this Award: \$13,000.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 86 to 260

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P109-1023/000005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$4300.00 to \$13000.00 Obligated Amount for this modification: \$8700.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 86 to 260 Amount changed from \$4300.00 to \$13000.00 CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-91023-448420-8050-2580 Quantity changed from 86 to 260 Amount changed from \$4300.00 to \$13000.00 Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE 02/01/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6) FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1023		10B. DATED (SEE ITEM 11) 10/21/2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,100.00
 9568-01-X0208-1080-1-91023-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: Not Available
 LIST OF CHANGES:
 Total Amount for this Modification: \$1,100.00
 New Total Amount for this Award: \$4,300.00
 Obligated Amount for this Modification: \$1,100.00
 New Total Obligated Amount for this Award: \$4,300.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 64 to 86

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-1023/000004	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$3200.00 to \$4300.00 Obligated Amount for this modification: \$1100.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 64 to 86 Amount changed from \$3200.00 to \$4300.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-91023-448420-8050-2580 Quantity changed from 64 to 86 Amount changed from \$3200.00 to \$4300.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 01/08/2001		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1023	
				10B. DATED (SEE ITEM 11) 10/21/2000	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-01-X0208-1080-1-91023-448420-8050-2580 Net Increase: \$1,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor [x is not.] is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$1,000.00					
New Total Amount for this Award: \$3,200.00					
Obligated Amount for this Modification: \$1,000.00					
New Total Obligated Amount for this Award: \$3,200.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 44 to 64					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Ted Barsell		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-1023/000003	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$2200.00 to \$3200.00 Obligated Amount for this modification: \$1000.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 44 to 64 Amount changed from \$2200.00 to \$3200.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-91023-448420-8050-2580 Quantity changed from 44 to 64 Amount changed from \$2200.00 to \$3200.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE 12/04/2000		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1023	
				10B. DATED (SEE ITEM 11) 10/21/2000	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,100.00					
9568-01-X0208-1080-1-91023-448420-8050-2580					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor x is not is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$1,100.00					
New Total Amount for this Award: \$2,200.00					
Obligated Amount for this Modification: \$1,100.00					
New Total Obligated Amount for this Award: \$2,200.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 22 to 44					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Ted Barsell		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-1023/000002	2	2

NAME OF OFFEROR OR CONTRACTOR

PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$1100.00 to \$2200.00 Obligated Amount for this modification: \$1100.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 22 to 44 Amount changed from \$1100.00 to \$2200.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-91023-448420-8050-2580 Quantity changed from 22 to 44 Amount changed from \$1100.00 to \$2200.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 11/06/2000		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)			9A. AMENDMENT OF SOLICITATION NO. (x)		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1023		
			10B. DATED (SEE ITEM 11) 10/21/2000		
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-01-X0208-1080-1-91023-448420-8050-2580 Net Increase: \$600.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor _____ [x] is not _____ [] is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$600.00					
New Total Amount for this Award: \$1,100.00					
Obligated Amount for this Modification: \$600.00					
New Total Obligated Amount for this Award: \$1,100.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 10 to 22					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Ted Barsell		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P109-1023/000001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$500.00 to \$1100.00 Obligated Amount for this modification: \$600.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 10 to 22 Amount changed from \$500.00 to \$1100.00 CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-91023-448420-8050-2580 Quantity changed from 10 to 22 Amount changed from \$500.00 to \$1100.00 Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3	
1. DATE OF ORDER 10/21/2000		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P109-1023		4. REQUISITION/REFERENCE NO. 00-2060		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR PABLO ALFONSO								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
a. SMALL		b. OTHER THAN SMALL		c. DISADVANTAGED		d. WOMEN-OWNED		
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2000		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-1-91023-448420-8050-2580 Period of Performance: 10/01/2000 to 09/30/2001 Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h). TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME		Office of Cuba Broadcasting				\$500.00	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue					
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$500.00			
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/21/2000

ORDER NO.

P109-1023

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>IRS 1099 Applies SSN: (b) (6)</p> <p>Funds are not presently available for performance under this contract beyond October 25, 2000. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 25, 2000, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p>					
0001	<p>REQUEST FOR PROGRAMS</p> <p>Vendor will be participating in the daily program "Haciendo Caminos".</p> <p>COST/QUANTITY: Meets VOA rate schedule for III.A.1. The rate is \$50.00 for participation in the daily program "Haciendo Caminos". A total of two hundred sixty (260) shows, five (5) times a week is needed for FY-2001, for a total of up to \$13,000.</p> <p>The Office of Cuba Broadcasting (OCB) is not obligated to purchase any definite quantities or dollar amounts under this Agreement.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its' studios for recording of shows.</p> <p>Continued ...</p>	10	EA	50.00	500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/21/2000

CONTRACT NO.

ORDER NO.

P109-1023

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Attachments:</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Total amount of award: \$500.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES							PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers							1	2
1. DATE OF ORDER 11/10/1999		2. CONTRACT NO. (if any)			6. SHIP TO:			
3. ORDER NO. P010-8035		4. REQUISITION/REFERENCE NO. 00-1012			a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166					b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue			
					c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:					f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO					8. TYPE OF ORDER			
b. COMPANY NAME					<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS (b) (6)								
d. CITY (b) (6)			e. STATE (b) (6)	f. ZIP CODE (b) (6)				
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-00-X0208-1085-0-448610-8051-2580					10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL			<input type="checkbox"/> b. OTHER THAN SMALL			<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/26/1999		16. DISCOUNT TERMS Net 30	
13. PLACE OF a. INSPECTION Destination b. ACCEPTANCE Destination								
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...			2	EA	75.00	150.00	
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
		21. MAIL INVOICE TO:						
		a. NAME		Office of Cuba Broadcasting				\$0.00
		b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue				
		c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$150.00	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/10/1999

CONTRACT NO.

ORDER NO.

P010-8035

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>table discussion program "Actualidad Mundial" on 10/26/99</p> <p>Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
						1	2
IMPORTANT: Mark all packages and papers with contract and/or order numbers							
1. DATE OF ORDER 11/02/1999		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. P010-8030		4. REQUISITION/REFERENCE NO. 00-1012		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting Purchasing Department Magnavision Building 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS Purchasing Department Magnavision Building 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO							
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-X0208-1085-0-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/1999	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 09/30/2000 Serve as guest for the recording of round Continued ...		2	EA	75.00	150.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		Office of Cuba Broadcasting				\$0.00	
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue				\$150.00	
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/02/1999

CONTRACT NO.

ORDER NO.

P010-8030

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>table discussion program "Perspectiva Economica" on 10/1/99</p> <p>Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	2	
1. DATE OF ORDER 11/26/2001		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P209-1069		4. REQUISITION/REFERENCE NO. 22-1322		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR PABLO ALFONSO								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
a. SMALL		b. OTHER THAN SMALL		c. DISADVANTAGED		d. WOMEN-OWNED		
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-02-x0208-1080-91069-448420-8050-2580 Period of Performance: 11/23/2001 to 11/27/2001 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$500.00		
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						17(i). GRAND TOTAL
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$500.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/26/2001

ORDER NO.

P209-1069

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>IRS 1099 applies SSN: (b) (6)</p> <p>Vendor is to participate in daily newscasts reporting from Lima Peru, on the 11th Iberoamerican Summit of Heads of State. Rebroadcast rights, royalty free. Effective Dates: November 23, 24, 25, 26 and 27th, 2001 Cost and Qty: Five days at \$100.00 per day for a total of \$500.00</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs.</p> <p>Attachment:</p> <p>FORM IBB-999A, BBG/IBB Supplemental Terms and Conditions, OF-347 and Form IA-44 (11/2001) Attached.</p> <p>Total amount of award: \$500.00. The obligation for this award is shown in box 17(i).</p>	5	EA	100.00	500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000006					
5. ISSUED BY		6. PROJECT NO. (if applicable)			
CODE		OCB		CODE	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE	
				OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
PABLO ALFONSO (b) (6)				(x)	
				9B. DATED (SEE ITEM 11)	
				x	
				10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1046	
				10B. DATED (SEE ITEM 11)	
CODE (b) (6)				FACILITY CODE	
				11/03/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,925.00
9568-02-x0208-1080-91046-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$2,925.00

New Total Amount for this Award: \$18,900.00

Obligated Amount for this Modification: \$2,925.00

New Total Obligated Amount for this Award: \$18,900.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 213 to 252

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P209-1046/000006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$15,975.00 to \$18,900.00 Obligated Amount for this modification: \$2,925.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 213 to 252 Amount changed from \$15,975.00 to \$18,900.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91046-448420-8050-2580 Quantity changed from 213 to 252 Amount changed from \$15,975.00 to \$18,900.00 Delivery: 10/01/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000005					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
		OCB		CODE	
				OCB	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
PABLO ALFONSO (b) (6)		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		P209-1046			
		10B. DATED (SEE ITEM 11)			
		11/03/2001			
CODE		FACILITY CODE			
(b) (6)					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,275.00
 9568-02-x0208-1080-91046-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. | is required to sign this document and return _____ copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: Not Available
 LIST OF CHANGES:
 Total Amount for this Modification: \$4,275.00
 New Total Amount for this Award: \$15,975.00
 Obligated Amount for this Modification: \$4,275.00
 New Total Obligated Amount for this Award: \$15,975.00

CHANGES FOR LINE ITEM NUMBER: 1
 Quantity changed from 156 to 213
 Total Amount changed
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P209-1046/000005	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$11700.00 to \$15975.00 Obligated Amount for this modification: \$4275.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 156 to 213 Amount changed from \$11700.00 to \$15975.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91046-448420-8050-2580 Quantity changed from 156 to 213 Amount changed from \$11700.00 to \$15975.00</p> <p>Delivery: 10/01/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000003					
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		OCB			
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
				OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
PABLO ALFONSO (b) (6)		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		P209-1046			
		10B. DATED (SEE ITEM 11)			
		11/03/2001			
CODE		FACILITY CODE			
(b) (6)					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,350.00
9568-02-x0208-1080-91046-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: Not Available
LIST OF CHANGES:
Total Amount for this Modification: \$7,350.00
New Total Amount for this Award: \$11,700.00
Obligated Amount for this Modification: \$7,350.00
New Total Obligated Amount for this Award: \$11,700.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 58 to 156

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P209-1046/000003	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$4350.00 to \$11700.00 Obligated Amount for this modification: \$7350.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 58 to 156 Amount changed from \$4350.00 to \$11700.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91046-448420-8050-2580 Quantity changed from 58 to 156 Amount changed from \$4350.00 to \$11700.00</p> <p>Delivery: 10/01/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000002					
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		OCB			
		7. ADMINISTERED BY (If other than Item 6)		CODE	
		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
PABLO ALFONSO (b) (6)				(x)	
				9B. DATED (SEE ITEM 11)	
				x	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				P209-1046	
				10B. DATED (SEE ITEM 11)	
				11/03/2001	
CODE		FACILITY CODE			
(b) (6)					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,500.00
9568-02-x0208-1080-91046-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x is not.] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$1,500.00

New Total Amount for this Award: \$4,350.00

Obligated Amount for this Modification: \$1,500.00

New Total Obligated Amount for this Award: \$4,350.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 38 to 58

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P209-1046/000002	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$2850.00 to \$4350.00 Obligated Amount for this modification: \$1500.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 38 to 58 Amount changed from \$2850.00 to \$4350.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91046-448420-8050-2580 Quantity changed from 38 to 58 Amount changed from \$2850.00 to \$4350.00</p> <p>Delivery: 10/01/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1046	
				10B. DATED (SEE ITEM 11) 11/03/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-02-x0208-1080-91046-448420-8050-2580 Net Increase: \$1,650.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$1,650.00
New Total Amount for this Award: \$2,850.00
Obligated Amount for this Modification: \$1,650.00
New Total Obligated Amount for this Award: \$2,850.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 16 to 38

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P209-1046/000001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$1200.00 to \$2850.00 Obligated Amount for this modification: \$1650.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 16 to 38 Amount changed from \$1200.00 to \$2850.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91046-448420-8050-2580 Quantity changed from 16 to 38 Amount changed from \$1200.00 to \$2850.00 Delivery: 10/01/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 11/03/2001		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting	
3. ORDER NO. P209-1046		4. REQUISITION/REFERENCE NO. 11-3006		b. STREET ADDRESS 4201 N.W. 77th Avenue	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				c. CITY Miami	d. STATE FL
				e. ZIP CODE 33166	
7. TO: a. NAME OF CONTRACTOR PABLO ALFONSO				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY (b) (6)				e. STATE (b) (6)	f. ZIP CODE (b) (6)

9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule		10. REQUISITIONING OFFICE Office of Cuba Broadcasting	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
a. SMALL		b. OTHER THAN SMALL	
		c. DISADVANTAGED	
		d. WOMEN-OWNED	

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2001		16. DISCOUNT TERMS Net 30	
13. PLACE OF							
a. INSPECTION Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-02-x0208-1080-91046-448420-8050-2580 Period of Performance: 10/01/2001 to 09/30/2002 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Office of Cuba Broadcasting		b. STREET ADDRESS 4201 N.W. 77th Avenue				17(i). GRAND TOTAL
c. CITY Miami		d. STATE FL		e. ZIP CODE 33166		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/03/2001

ORDER NO.

P209-1046

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>IRS 1099 applies SSN: (b) (6)</p> <p>Funds are not presently available for performance under this contract beyond November 16, 2001. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 16, 2001, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p>					
0001	<p>Vendor will be participating three times a week in the program "En Vivo" at \$75.00 a show.</p> <p>EFFECTIVE DATES: October 1, 2001 through September 30, 2002</p> <p>COST/QUANTITY: Meets VOA rate schedule for III.A.1. The rate is \$75.00 for participation in the program "En Vivo". A total of one hundred fifty six (156) shows, three (3) times a week is needed for FY-2002, for a total of up to \$11,700.</p> <p>The Office of Cuba Broadcasting (OCB) is not obligated to purchase any definite quantities or dollar amounts under this Agreement.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its' studios for recording of shows. Continued ...</p>	16	EA	75.00	1,200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/03/2001

ORDER NO.

P209-1046

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Attachments:</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>Total amount of award: \$1,200.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 03/12/2001		2. CONTRACT NO. (if any)		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
3. ORDER NO. P110-8106		4. REQUISITION/REFERENCE NO. 00-2074		b. STREET ADDRESS 4201 N.W. 77th Avenue			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		
7. TO: a. NAME OF CONTRACTOR PABLO ALFONSO		f. SHIP VIA		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
b. COMPANY NAME		c. STREET ADDRESS (b) (6)		d. CITY (b) (6)			
e. STATE (b) (6)		f. ZIP CODE (b) (6)		10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-01-X0208-1085-1-448610-8051-2580		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.			
b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2001		16. DISCOUNT TERMS Net 30			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Serve as host for the production of a new program, "Grandes Temas". Continued ...		6	EA	150.00	900.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting						\$0.00	
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue							
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166			\$900.00	
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER				17(i). GRAND TOTAL	

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
03/12/2001

CONTRACT NO.

ORDER NO.

P110-8106

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Total amount of award: \$900.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 02/21/2001		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P110-8101		4. REQUISITION/REFERENCE NO. 00-2013		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER			
b. COMPANY NAME				X a. PURCHASE REFERENCE YOUR:		b. DELIVERY	
c. STREET ADDRESS (b) (6)				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-01-X0208-1085-1-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/13/2001		16. DISCOUNT TERMS Net 30	
13. PLACE OF							
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Serve as guest for the recording of round table discussion program "Perspectiva Economica" on 2/13/01 Continued ...	1	EA	75.00	75.00		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Office of Cuba Broadcasting				\$0.00		17(i). GRAND TOTAL	
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue							
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	\$75.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 9/95)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
02/21/2001

CONTRACT NO.

ORDER NO.
P110-8101

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Total amount of award: \$75.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 02/05/2001		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P110-8082		4. REQUISITION/REFERENCE NO. 00-2006		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)					
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-01-X0208-1085-1-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2001		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Serve as host for the production of "Actualidad Mundial". Continued ...			35	DA	150.00	5,250.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$0.00		
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166			\$5,250.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER				

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
02/05/2001

CONTRACT NO.

ORDER NO.

P110-8082

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Period of Performance: 02/06/2001 to 09/30/2001</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Total amount of award: \$5,250.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 10/30/2000		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P110-8022		4. REQUISITION/REFERENCE NO. 00-2013		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami	d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PABLO ALFONSO				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)				e. STATE (b) (6)	f. ZIP CODE (b) (6)		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-01-X0208-1085-1-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/24/2000	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Serve as guest for the recording of round table discussion program "Actualidad Mundial" on 10/24/00 Continued ...			2	EA	75.00	150.00
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Office of Cuba Broadcasting						\$0.00	
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue							
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166			\$150.00	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 8/85)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER: CONTRACT NO.

10/30/2000

ORDER NO.

P110-8022

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000005		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P210-8016	
				10B. DATED (SEE ITEM 11) 10/16/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-02-X0208-1085-2-448610-8051-2580 Net Decrease: -\$450.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: Not Available
 LIST OF CHANGES:
 Total Amount for this Modification: -\$450.00
 New Total Obligated Amount for this Award: \$7,350.00

CHANGES FOR LINE ITEM NUMBER: 1
 Purchase Order P210-8016 is hereby modified to decrease funds.
 Delivery: 09/30/2002
 FOB: Destination
 Discount Terms:
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps (Signature of Contracting Officer)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

P210-8016/000005

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE OCB		7. ADMINISTERED BY (If other than Item 6) CODE OCB	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. P210-8016			
		10B. DATED (SEE ITEM 11) 10/16/2001			
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

I The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-02-X0208-1085-2-448610-8051-2580 Net Increase: \$6,300.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

ABOVE ORDER IS HEREBY AMENDED TO CHANGE QUANTITY FROM 10 TO 52 AND TO EXTEND FUNDS AVAILABILITY DATE TO SEPTEMBER 30, 2002.

NEW TOTAL \$7,800.00

OLD TOTAL 1,500.00

INCREASE \$6,300.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mary Ann Amps	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P210-8016/000004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)				9A. AMENDMENT OF SOLICITATION NO. (x)	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. P210-8016	
				10B. DATED (SEE ITEM 11) 10/16/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 9568-02-X0208-1085-2-448610-8051-2580

Net Increase:

\$450.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

ABOVE ORDER IS HEREBY AMENDED TO CHANGE QUANTITY FROM 7 TO 10 AND TO EXTEND FUNDS AVAILABILITY DATE TO DEC. 7, 2001.

NEW TOTAL \$1,500.00

OLD TOTAL 1,050.00

INCREASE \$ 450.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mary Ann Amps	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P210-8016/000003	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. P210-8016	
				10B. DATED (SEE ITEM 11) 10/16/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-02-X0208-1085-2-448610-8051-2580 Net Increase: \$300.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: Not Available

ABOVE ORDER IS HEREBY AMENDED TO CHANGE QUANTITY FROM 5 TO 7 AND TO EXTEND FUNDS AVAILABILITY DATE TO NOV. 16, 2001.

NEW TOTAL \$1,050.00
 OLD TOTAL 750.00
 INCREASE \$ 300.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mary Ann Amps	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P210-8016/000002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. P210-8016		10B. DATED (SEE ITEM 11) 10/16/2001		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-02-X0208-1085-2-448610-8051-2580 Net Increase: \$450.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: Not Available

ABOVE ORDER IS HEREBY AMENDED TO CHANGE QUANTITY FROM 2 TO 5 AND TO EXTEND FUNDS AVAILABILITY DATE TO OCT. 31, 2001.

NEW TOTAL \$750.00
OLD TOTAL 300.00
INCREASE \$450.00

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mary Ann Amps		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P210-8016/000001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 10/16/2001		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P210-8016		4. REQUISITION/REFERENCE NO. 11-3184		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR PABLO ALFONSO								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)				
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-02-X0208-1085-2-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2002		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Funds are not presently available for performance under this contract beyond October 16, 2001. The Government's Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								17(i). GRAND TOTAL
a. NAME		Office of Cuba Broadcasting				\$300.00		
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL		e. ZIP CODE 33166		\$300.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER				

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 5/95)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/16/2001

ORDER NO.

P210-8016

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of Appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond Oct. 16, 2001, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Serve as host for the production of "Actualidad Munidal" for the period: Oct. 1, 2001 through Sept. 30, 2002.</p> <p>Attachments:</p> <p>Purchase Agreement (please read, sign and return signed page within 10 days of receipt)</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Total amount of award: \$300.00. The obligation for this award is shown in box 17(i).</p>	2	DA	150.00	300.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. P209-8009			
				10B. DATED (SEE ITEM 11) 10/19/2001			
CODE (b) (6)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$950.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<u>CHECK ONE</u>		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: (b) (6) DUNS Number: Not Available LIST OF CHANGES: Total Amount for this Modification: \$950.00 New Total Amount for this Award: \$10,400.00 Obligated Amount for this Modification: \$950.00 New Total Obligated Amount for this Award: \$10,400.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 14 to 52 Total Amount changed Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ted Barsell			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P209-8009/000004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$2800.00 to \$10400.00 Obligated Amount for this modification: \$7600.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 14 to 52 Amount changed from \$2800.00 to \$10400.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98009-448410-8051-2580 Quantity changed from 14 to 52 Amount changed from \$2800.00 to \$10400.00 CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from 38 to 0 Unit Price changed from \$175.00000 to \$.00000 Total Amount changed from \$6650.00 to \$.00 Obligated Amount for this modification: \$-6650.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 38 to 0 Amount changed from \$6650.00 to \$.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98009-448410-8051-2580 Quantity changed from 38 to 0 Amount changed from \$6650.00 to \$.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 22-1390	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-8009	
				10B. DATED (SEE ITEM 11) 10/19/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$6,850.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$6,850.00

New Total Amount for this Award: \$9,450.00

Obligated Amount for this Modification: \$6,850.00

New Total Obligated Amount for this Award: \$9,450.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 13 to 14

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P209-8009/000003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$2600.00 to \$2800.00 Obligated Amount for this modification: \$200.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 13 to 14 Amount changed from \$2600.00 to \$2800.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98009-448410-8051-2580 Quantity changed from 13 to 14 Amount changed from \$2600.00 to \$2800.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				
0002	Due to budget constraints this modification is issued to P209-8009 to reduce the dollar amount paid per show. Original Requisition: \$200.00 x 52 shows = \$10,400.00 New Requisition: \$175.00 x 38shows = \$6,650.00 Effective Date-January 7, 2002 through September 30,2002. Delivery: 01/07/2002 Accounting Info: 9568-02-x0208-1080-98009-448410-8051-2580 Period of Performance: 01/07/2002 to 09/30/2002	38	EA	175.00	6,650.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-8009	
				10B. DATED (SEE ITEM 11) 10/19/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-02-x0208-1080-98009-448410-8051-2580 Net Increase: \$800.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$800.00
 New Total Amount for this Award: \$2,600.00
 Obligated Amount for this Modification: \$800.00
 New Total Obligated Amount for this Award: \$2,600.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 9 to 13

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ted Barsell		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P209-8009/000002	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$1800.00 to \$2600.00 Obligated Amount for this modification: \$800.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 9 to 13 Amount changed from \$1800.00 to \$2600.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98009-448410-8051-2580 Quantity changed from 9 to 13 Amount changed from \$1800.00 to \$2600.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE OCB		CODE OCB			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PABLO ALFONSO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. P209-8009		10B. DATED (SEE ITEM 11) 10/19/2001	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-02-x0208-1080-98009-448410-8051-2580		Net Increase:		\$1,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$1,000.00					
New Total Amount for this Award: \$1,800.00					
Obligated Amount for this Modification: \$1,000.00					
New Total Obligated Amount for this Award: \$1,800.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 4 to 9					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
16C. DATE SIGNED					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P209-8009/000001	2	2

NAME OF OFFEROR OR CONTRACTOR
PABLO ALFONSO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$800.00 to \$1800.00 Obligated Amount for this modification: \$1000.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 4 to 9 Amount changed from \$800.00 to \$1800.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98009-448410-8051-2580 Quantity changed from 4 to 9 Amount changed from \$800.00 to \$1800.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 10/19/2001		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting	
3. ORDER NO. P209-8009		4. REQUISITION/REFERENCE NO. 11-2994		b. STREET ADDRESS 4201 N.W. 77th Avenue	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO: a. NAME OF CONTRACTOR PABLO ALFONSO		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS (b) (6)		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)		
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule		10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					

12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-02-x0208-1080-98009-448410-8051-2580 Period of Performance: 10/01/2001 to 09/30/2002 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box) c. CITY Miami d. STATE FL e. ZIP CODE 33166							
SEE BILLING INSTRUCTIONS ON REVERSE						\$800.00	17(i). GRAND TOTAL
						\$800.00	

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Ted Barsell

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/19/2001

ORDER NO.

P209-8009

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>IRS 1099 applies SSN: (b) (6)</p> <p>Funds are not presently available for performance under this contract beyond October 23, 2001. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 23, 2001, until funds are made available to the Contracting Officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Vendor will be an expert guest on the show, "Sin Pedir Permiso", a one hour show to be broadcast once a week with re-broadcast rights, royalty free.</p> <p>This contract meets VOA rate III.A.1.</p> <p>EFFECTIVE DATES: OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its studios for recording of shows.</p> <p>Attachments:</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Purchase Agreement (please read, sign and Continued ...</p>	4	EA	200.00	800.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/19/2001

P209-8009

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	return within 10 days of receipt) Total amount of award: \$800.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))